

# INVOICE



**CW15**  
**3300 North Sixth Street**  
**Harrisburg, PA 17110**  
**Main: (717) 238-2100**  
**Billing: (717) 238-2100**

Invoice #	Invoice Date	Invoice Month	Invoice Period
68802-1	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WLYH	Millennium Washington DC	Millennium	National

Billing Address:

**Campaign Group**  
**Attention: Accounts Payable**  
**1600 Locust Street**  
**Philadelphia, PA 19103**

Send Payment To:

**CW15**  
**Newport Television LLC**  
**PO Box 402689**  
**Atlanta, GA 30384-2689**

Advertiser	Product	Estimate Number
Kane/D/Attorney General	Kathleen Kane-AG	

Flight Dates	Order #	Alt Order #
10/30/12 - 11/05/12	68802	9853122 /Brad

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/12	11/05/12	M-F 7p-730p	7p-730p	MTWTF--	:30	5	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/12   11/05/12   MTWTF--                5                \$275.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 WLYH   Tu   10/30/12    7:14 PM   M-F 7p-730p                7p-730p                :30   KAN1210TOU                                \$275.00   NM									
4 WLYH   W   10/31/12    7:28 PM   M-F 7p-730p                7p-730p                :30   KAN1210TOU                                \$275.00   NM									
5 WLYH   Th   11/01/12    7:24 PM   M-F 7p-730p                7p-730p                :30   KAN1211JAR                                \$275.00   NM									
3 WLYH   F   11/02/12    7:12 PM   M-F 7p-730p                7p-730p                :30   KAN1211JAR                                \$275.00   NM									
2 WLYH   M   11/05/12                M-F 7p-730p                7p-730p                :00 <del>\$275.00</del> NM									
Unresolved Due to Political									

2	10/30/12	11/05/12	M-F 730p-8p	730p-8p	MTWTF--	:30	5	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/12   11/05/12   MTWTF--                5                \$200.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
4 WLYH   Tu   10/30/12    7:41 PM   M-F 730p-8p                730p-8p                :30   KAN1210TOU                                \$200.00   NM									
5 WLYH   W   10/31/12    7:55 PM   M-F 730p-8p                730p-8p                :30   KAN1210TOU                                \$200.00   NM									
1 WLYH   Th   11/01/12    7:43 PM   M-F 730p-8p                730p-8p                :30   KAN1211JAR                                \$200.00   NM									
2 WLYH   F   11/02/12    7:56 PM   M-F 730p-8p                730p-8p                :30   KAN1211JAR                                \$200.00   NM									
3 WLYH   M   11/05/12                M-F 730p-8p                730p-8p                :00 <del>\$200.00</del> NM									
Unresolved Due to Political									

Total Spots **8**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,900.00</b>
<u>Agency Commission</u>	<b>\$285.00</b>
<u>Net Amount Due</u>	<b>\$1,615.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.